



Bill to:
ROADLY LOGISTICS LLC

Invoice Date: 07/21/2024
Invoice #: 59536
Terms: NET 30
Due Date: 08/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/20/2024 | | 365 Crossing Rd, BOLINGBROOK, IL 60440 - 492 JONESVILLE ROAD, COLDWATER, MI 49036 | | | |
| | | | 1 | \$700.00 | \$700.00 |

| |
|--------------|
| TOTAL |
| \$700.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Load Confirmation & Rate Agreement



Load#: 59536
Pickup Date: 07/20/2024
Amount: \$700.00

Company:
Roadly Logistics LLC
400 Route 34, Suite A
Matawan, NJ 07747
Dispatcher: Frank
Phone #: 732-896-9799 806
Fax #:
E-Mail: Frank@Roadlylogistics.com

This Load Is Assigned To: **MC#: 944686**
Zigi Freight Inc
6850 W 63rd Street
CHICAGO, IL 60638
Phone: 630-485-7370 **Fax#:**
Driver 1: Memo **Cell #1:** 708-929-2716
Truck#: 352 **Trailer#:** W99432
Temperature: **Equip:** 53' VAN
Contact: Betty **E-Mail:** betty@royal3inc.com

Pickup:
West Rock
365 Crossing Rd
BOLINGBROOK, IL 60440
Contact:
Phone #:
Fax #:

Delivery:
Walmart DC - Coldwater MI
492 JONESVILLE ROAD
COLDWATER, MI 49036
Contact:
Phone #:
Fax #:

| Pickup Date & Time | Pickup # | Ref No | Delivery Date & Time | Delivery # | Weight |
|--------------------|----------|--------|----------------------|------------|--------|
| 07/20/24 1530 | | | 07/21/24 0700 | | 10000 |

| Stop# | Type | Company Name, Address, City, State and Zip Code | Pickup/Del.# | Date | Time | | | | | | |
|-------|----------------|---|--------------|-------------|--------|----|----------------|-------|--|--|--|
| 1 | PICK | West Rock, 365 Crossing Rd, BOLINGBROOK, IL 60440 Phone: | | 07/20/24 | 1530 | | | | | | |
| | | <table><tr><th>Qty</th><th>Description</th><th>Weight</th></tr><tr><td>31</td><td>Consumer Goods</td><td>10000</td></tr></table> | Qty | Description | Weight | 31 | Consumer Goods | 10000 | | | |
| Qty | Description | Weight | | | | | | | | | |
| 31 | Consumer Goods | 10000 | | | | | | | | | |
| 2 | DROP | Walmart DC - Coldwater MI, 492 JONESVILLE ROAD, COLDWATER, MI 49036 Phone: Instructions:del appt set, be ontime. chargebacks for lateness or missed appt. | | 07/21/24 | 0700 | | | | | | |

Flat Rate: \$700.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$700.00

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 48 hours of delivery. 6. Send Invoice and Proof of Delivery to billing@roadlylogistics.com. 7. Under no circumstances is the driver to use our rate confirmation as a BOL. Showing the shipper or receiver this rate confirmation will result in a fine up to 50% of the linehaul 8. Driver can be fined up to \$500 per day for late deliveries, or \$1000 per day for late deliveries for team shipments. For shipments we designate (at any time before or during the shipment) as "time critical", if the carrier faces any mechanical issues that prevents them from getting the freight delivered on time, they agree and allow Roadly to send in a power only recovery tractor, via trailer-interchange agreement, to take their trailer the rest of the transit, or the carrier will be subject to a fine up to 50% the linehaul. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned to us via email. ***** BEFORE PICKUP. EMAIL TO DISPATCH@ROADLYLOGISTICS.COM ***** SIGNATURE Jason PRINT NAME

Jason

WESTROCK MERCHANDISING DISPLAY

365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

SID#: 0000411875

SHIP TO

WAL-MART

WAL-MART DC 6043G-GENERAL
492 JONESVILLE ROAD
COLDWATER, MI 49036

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

MASTER BOL#: 592144117555



592144117555

DATE: 7/21/17

CARRIER: CUSTOMER PICK UP 6331472635

CUSTOMER PICK UP FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 99432

TOT CS REC S

TOT PLTS D

VEH #: W99432

SEALS: 468874 REJECTED R 0

SCAC / PRO: LTP

REASON

REC#

REC'D BY: BU

DRV HELPED UNLOAD: Y N

FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☒ Collect☐ 3rd Party Bill

MASTER BILL OF LADING

(if checked)

(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

| OUR ORDER # / CUSTOMER PO # | | # PKGS | WEIGHT | PALLET / SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------------|--|--------|--------|---------------|-------------------------|
| 594261-100-070 / PO: PO5745 | | 31 | 7,750 | | 6331472635 |
| GRAND TOTAL | | 31 | 7,750 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small> | LTL ONLY | |
|---------------|---------|---------|------|--------|--|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 31 | Pallets | 31 | EA | 7750 | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | DISPLAYS | 1 | |
| 31 | | 31 | | 7750 | | GRAND TOTAL | | |

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Control Record

DC#: 6043

• TCR: 83b16b8c-c457-4994-b133-7800331159ae

| Trailer Number | Carrier | Delivery Number | Appointment Time | Initial Date |
|----------------|---------|-----------------|------------------|---------------------|
| 99432 | CVHK | 28011737 | 07/21/2024 07:00 | 07/21/2024 06:22:10 |

Arrival Information

Inbound Seal #: 468874

Sealed at Gate: N

Intact: Y

AP Associate: dspetti

Current Seal #: 468874

Load ID#: 0

Comments:

Delivery

Cases: GEN 31

Total: 31

Receiving Dock

Door #: 304

Assigned by: trb00cn

Closed by: trb00cn

Unloader: trb00cn

Unload Start Time: 07/21/2024 07:12:21

Unload End Time: 07/21/2024 08:16:05

Driver Arrival at Window: 07/21/2024 06:35

Paperwork Available at Window: 07/21/2024 09:05

COMPLETED

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 352

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 468874

Sealed By: dspetti

Receiving Office

Trailer Resealed By: dspetti

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

07/21/2024 08:57:58

Move completed to door 6043 304

tdm014j

07/21/2024 06:38:45

Move completed to door 6043 304

tdm009s